

Committee Name Friends of Josh Gerth for Trustee		Office Sought Anderson Township Trustee		District
Street Address 4842 Tomahawk Trail	City Union Township	State OH	Zip 45150	
Candidate Name OR PAC Registration Number Joshua Gerth	Treasurer Name Angela Stocker		Election Date (MM/DD/YYYY) 11/2/2021	

Type of Report (choose one):

☐ Annual ☒ Semiannual ☐ Pre-Primary ☐ Post-Primary ☐ Pre-General ☐ Post-General

Statewide Candidates Only:

☐ July Monthly ☐ August Monthly ☐ September Monthly

Year
2021

Amended Report

☒ No ☐ Yes

Termination

☐ Check this box if the committee wishes to terminate with this report

Short Form Report (R.C. 3517.10(H))

☐ Check this box if the committee is filing a short term report. See attached instructions.

1. Amount brought forward from last report	840.78
2. Total monetary contributions (From Forms 31-A and 31-E)	42,500.00
3. Total other income (From Form 31-A-2)	0.00
4. Total funds available (sum of lines 1, 2, 3)	43,340.78
5. Total monetary expenditures (From Forms 31-B and 31-F)	7801.62
6. Balance on hand (line 4 minus line 5)	35,539.16
7. Value of in-kind contributions received (From Form 31-J-1)	1,722.86
8. Value of in-kind contributions made (From Form 31-J-2)	1164.30
9. Outstanding loans owed by committee (From Form 31-C)	0.00
10. Outstanding debts owed by committee (From Form 31-N)	0.00
11. Outstanding loans owed to committee (From Form 31-K)	0.00
12. Value of independent expenditures made (From Form 31-U)	0.00

THIS STATEMENT IS MADE UNDER PENALTY OF ELECTION FALSIFICATION.

WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

Angela M Stocker

Signature of Treasurer or Deputy Treasurer

7/30/2021

Date (MM/DD/YYYY)

Contribution Pages

5

Expenditure Pages

2

Other Pages

30

Total Pages

37

Statement of Contributions Received

Form 31-A
ORC 3517.10

Name of Committee in Full Friends of Josh Gerth For Trustee									
Full Name of Contributor						Registration Number, if PAC			
Total Contributions from form No. 31-E - 02/11/21									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
City			State		Zip Code		M D Y		Amount
							0 2 1 1 2 1		37,500.00
Full Name of Contributor						Registration Number, if PAC			
Daniel Wendorf									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
4654 Normandy Drive			Jones Lange LaSalle				Pay Pal		
City			State		Zip Code		M D Y		Amount
Galen			O H		43021		0 3 1 1 2 1		1,000.00
Full Name of Contributor						Registration Number, if PAC			
Robert Sathe									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
995 Chesterton Way			MCF Advisors				Check		
City			State		Zip Code		M D Y		Amount
Cincinnati			O H		45230		0 3 1 5 2 1		1,000.00
Full Name of Contributor						Registration Number, if PAC			
William Gerth									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
2435 Cherry Hills Drive			Retired				Check		
City			State		Zip Code		M D Y		Amount
Discovery Bay			C A		94505		0 2 1 1 2 1		1,000.00
Full Name of Contributor						Registration Number, if PAC			
Steve Wilson for Ohio									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
102 E. Orchard Ave			State Senator				Check		
City			State		Zip Code		M D Y		Amount
Lebanon			O H		45036		0 6 1 0 2 1		500.00
Full Name of Contributor						Registration Number, if PAC			
Wayne Hach									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
7811 Hopper Road			Newmark Knight Frank				Check		
City			State		Zip Code		M D Y		Amount
Cincinnati			O H		45255		0 6 3 0 2 1		250.00
Full Name of Contributor						Registration Number, if PAC			
Keep Judge Stautberg Committee / Peter Stautberg									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
7571 Ayers			Attorney				Check		
City			State		Zip Code		M D Y		Amount
Cincinnati			O H		45255		0 4 1 2 2 1		1,000.00
Full Name of Contributor						Registration Number, if PAC			
James T. Neyer									
Street Address			Employer/Occupation/Labor Organization				Form (Cash, Check, etc.)		
5751 Chestnut Ridge			Self-Employed				PayPal		
City			State		Zip Code		M D Y		Amount
Cincinnati			O H		45230		0 3 1 5 2 1		250.00

* Required for contributions over \$100 to statewide and general assembly candidates. If contributor is self-employed, occupation rather than employer should be listed.

If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must

appear. R.C. 3517.10(B)(4)

Page Total \$ 42,500.00



Event Date 2/11/2021 Page 3

Statement of Contributions Received at a Social or Fundraising Event

Form 31-E
R.C. 3517.10(B)

Name of Committee in Full Friends of Josh Gerth for Trustee				
Full Name of Contributor Stephen Byrnes		Registration Number, if PAC		
Street Address 7686 Coldstream Dr	Employer/Occupation/Labor Organization* I&M Marketing	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code 45255	Form(Cash,Check,etc) Check	
Amount 200.00				
Full Name of Contributor Lance Atkins/BRC Professional Bldg, LLC		Registration Number, if PAC		
Street Address 435 Ohio Pike	Employer/Occupation/Labor Organization* Beechmont Raquet Club	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code 45255	Form(Cash,Check,etc) Check	
Amount 1,000.00				
Full Name of Contributor Daniel Brod		Registration Number, if PAC		
Street Address 5784 Salem Rd	Employer/Occupation/Labor Organization* Self-Employed	M 0	D 2	Y 1121
City Cincinnati	State O H	Zip Code 45230	Form(Cash,Check,etc) Check	
Amount 1,000.00				
Full Name of Contributor Joseph Mayernik/Sonoma Holdings, LLC		Registration Number, if PAC		
Street Address 4537 Ferguson Drive, Ste 280	Employer/Occupation/Labor Organization* Sonoma Holdings	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code 45245	Form(Cash,Check,etc) Check	
Amount 5,000.00				
Full Name of Contributor Adam Mayerson		Registration Number, if PAC		
Street Address 1511 Elm St	Employer/Occupation/Labor Organization* The Mayerson Company	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code 45202	Form(Cash,Check,etc) Check	
Amount 1,000.00				
Full Name of Contributor Kevin Osterfeld		Registration Number, if PAC		
Street Address 272 Sunny Acres	Employer/Occupation/Labor Organization*	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code 45255	Form(Cash,Check,etc) Check	
Amount 1,000.00				
Full Name of Contributor Rob Schmittauer		Registration Number, if PAC		
Street Address 7215 Royalgreen Dr	Employer/Occupation/Labor Organization* Cinti Bell	M 0	D 2	Y 0521
City Cincinnati	State O H	Zip Code	Form(Cash,Check,etc) PayPal	
Amount 1,000.00				

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Fill in the boxes below only on the last page for this event.

Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

37,500.00

Total expenditures this event

0.00

Page Total \$ 10,200.00

Statement of Contributions Received at a Social or Fundraising Event

Form 31-E
R.C. 3517.10(B)

Name of Committee in Full				
Friends of Josh Gerth for Trustee				
Full Name of Contributor			Registration Number, if PAC	
Jeff Rosa				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
6284 Turpin Hills Dr	Weichert Realtors	0	2	0
City	State	5	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
		Check		
Amount			1,000.00	
Full Name of Contributor			Registration Number, if PAC	
John Zeilman				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
237 Coldstream Club Drive	Zeilman - James Homes, Inc.	0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45255		Check		
Amount			500.00	
Full Name of Contributor			Registration Number, if PAC	
Heather Denning				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
1058 White Pine Ct		0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45255		Check		
Amount			1,000.00	
Full Name of Contributor			Registration Number, if PAC	
Matthew Tekulve				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
8307 Little Harbor Drive	Kerry Ingredients	0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45244		Check		
Amount			1,000.00	
Full Name of Contributor			Registration Number, if PAC	
Wendell Shelton				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
7870 Forest Road		0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45255		Check		
Amount			1,000.00	
Full Name of Contributor			Registration Number, if PAC	
Richard Homan				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
7987 Ayers Road	Turner Construction	0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45255		Check		
Amount			1,000.00	
Full Name of Contributor			Registration Number, if PAC	
Duane Donohoo				
Street Address	Employer/Occupation/Labor Organization*	M	D	Y
670 Bennettwoods Ct	Donohoo Accounting Services	0	2	1
City	State	1	2	1
Cincinnati	O H	Form(Cash,Check,etc)		
45230		Check		
Amount			500.00	

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Fill in the boxes below only on the last page for this event.

Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total \$ 6,000.00

Statement of Contributions Received at a Social or Fundraising Event

Form 31-E
R.C. 3517.10(B)

Name of Committee in Full Friends of Josh Gerth for Trustee					
Full Name of Contributor Michael Zicka			Registration Number, if PAC		
Street Address 7861 E. Kemper Road	Employer/Occupation/Labor Organization* Zicka Homes	M 0	D 2	Y 1821	Amount 10,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	
Full Name of Contributor Patrick Kiggins, Jr			Registration Number, if PAC		
Street Address 2298 Bruns Ln	Employer/Occupation/Labor Organization* Virtustream	M 0	D 2	Y 1821	Amount 1,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	
Full Name of Contributor Brian Carley			Registration Number, if PAC		
Street Address 7676 Coldstream Woods Dr	Employer/Occupation/Labor Organization* CFO	M 0	D 21	Y 121	Amount 1,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	
Full Name of Contributor Charles Gerhardt, III			Registration Number, if PAC		
Street Address 700 Walnut Street, Ste 450	Employer/Occupation/Labor Organization* HP	M 0	D 2	Y 1121	Amount 1,500.00
City Cincinnati	State O H	Zip Code 45202		Form (Cash, Check, etc) Check	
Full Name of Contributor James Sower			Registration Number, if PAC		
Street Address 1234 Mistymeadow Ln	Employer/Occupation/Labor Organization* Deloitte	M 0	D 2	Y 1121	Amount 1,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	
Full Name of Contributor William Stuart Dornette			Registration Number, if PAC		
Street Address 329 Bishopbridge Drive	Employer/Occupation/Labor Organization* Attorney	M 0	D 2	Y 1121	Amount 1,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	
Full Name of Contributor Robert Strub III			Registration Number, if PAC		
Street Address 7996 Ayers Road	Employer/Occupation/Labor Organization* Citibank	M 0	D 2	Y 1121	Amount 1,000.00
City Cincinnati	State O H	Zip Code		Form (Cash, Check, etc) Check	

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Fill in the boxes below only on the last page for this event.

Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total \$ **16,500.00**



Event Date 2/11/2021 Page 6

Statement of Contributions Received at a Social or Fundraising Event

Form 31-E
R.C. 3517.10(B)

Name of Committee in Full Friends of Josh Gerth for Trustee						
Full Name of Contributor Edward Harvey			Registration Number, if PAC			
Street Address 6730 Hidden Hills Drive	Employer/Occupation/Labor Organization*		M 0	D 2	Y 1	Amount 1,000.00
City Cincinnati	State O	Zip Code H 45230	Form(Cash,Check,etc) Credit Card			
Full Name of Contributor Kimberly Jump			Registration Number, if PAC			
Street Address 2387 Shimmering Bay Lane	Employer/Occupation/Labor Organization* Digital Enterprise Society		M 0	D 2	Y 1	Amount 200.00
City Cincinnati	State O	Zip Code H 45244	Form(Cash,Check,etc) PayPal			
Full Name of Contributor Michael Zins			Registration Number, if PAC			
Street Address 225 Coldstream Club Drive	Employer/Occupation/Labor Organization* WorldPay		M 0	D 2	Y 1	Amount 100.00
City Cincinnati	State O	Zip Code H 45255	Form(Cash,Check,etc) Check			
Full Name of Contributor Paul Kitzmiller			Registration Number, if PAC			
Street Address 7995 Ayers Road	Employer/Occupation/Labor Organization* Core Resources		M 0	D 2	Y 1	Amount 1,000.00
City Cincinnati	State O	Zip Code H 45255	Form(Cash,Check,etc) Check			
Full Name of Contributor Barbara Squeri			Registration Number, if PAC			
Street Address 7886 Ayers Road	Employer/Occupation/Labor Organization*		M 0	D 2	Y 1	Amount 500.00
City Cincinnati	State O	Zip Code H 45255	Form(Cash,Check,etc) Check			
Full Name of Contributor David Kitzmiller			Registration Number, if PAC			
Street Address 229 Coldstream Club Drive	Employer/Occupation/Labor Organization* Core Resources		M 0	D 2	Y 1	Amount 1,000.00
City Cincinnati	State O	Zip Code H 45255	Form(Cash,Check,etc) Check			
Full Name of Contributor Joseph Hayden III			Registration Number, if PAC			
Street Address 7991 Ayers Road	Employer/Occupation/Labor Organization* Bon Secours Mercy Health		M 0	D 2	Y 1	Amount 1,000.00
City Cincinnati	State O	Zip Code H 45255	Form(Cash,Check,etc) Check			

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Fill in the boxes below only on the last page for this event.

Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column.

Total contributions this event

Total expenditures this event

Page Total \$ **4,800.00**

Statement of Expenditures

Form 31-B

R.C. 3517.10

Name of Committee in Full												
Friends of Josh Gerth for Trustee												
To Whom Paid						M	D	Y	Amount			
PayPal						0	3	1	5	2	1	72.25
Address				Purpose								
2211 North First Street				Payment Fee								
City				State		Zip Code		Check Number				
San Jose				C		A		95131		Online		
To Whom Paid						M	D	Y	Amount			
Square						0	2	1	1	2	1	26.10
Address				Purpose								
1455 Market Street, Suite 600				Payment Fee								
City				State		Zip Code		Check Number				
San Francisco				C		A		94103		Online		
To Whom Paid						M	D	Y	Amount			
Josh Gerth						0	3	0	3	2	1	329.87
Address				Purpose								
8326 Little Harbor Dr				Reimb for campaign apparel (masks)								
City				State		Zip Code		Check Number				
Cincinnati				O		H		45244		1068		
To Whom Paid						M	D	Y	Amount			
Gregory M. Harshfield						0	3	3	1	2	1	500.00
Address				Purpose								
1148 Norddyke Rd				Campaign website maintenance/hosting, marketing & social media								
City				State		Zip Code		Check Number				
Cincinnati				O		H		45255		1071		
To Whom Paid						M	D	Y	Amount			
Hometown Strategies						0	3	1	0	2	1	2,000.00
Address				Purpose								
PO Box 352				Campaign Consulting								
City				State		Zip Code		Check Number				
Loveland				O		H		45140		1069		
To Whom Paid						M	D	Y	Amount			
Friends of Lausten						0	3	1	0	2	1	1,000.00
Address				Purpose								
7845 Stonehill Drive				Campaign Contribution								
City				State		Zip Code		Check Number				
Cincinnati				O		H		45255		1070		
To Whom Paid						M	D	Y	Amount			
N2 Company						0	3	3	1	2	1	275.00
Address				Purpose								
PO Box 745759				Coldstream Life 1/4 page ad								
City				State		Zip Code		Check Number				
Atlanta				G		A		30374		1072		
To Whom Paid						M	D	Y	Amount			
N2 Company						0	6	0	1	2	1	825.00
Address				Purpose								
PO Box 745759				Coldstream Life 1/4 page ad								
City				State		Zip Code		Check Number				
Atlanta				G		A		30374		1078		

Page Total \$ 5,028.22

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full												
Friends of Josh Gerth for Trustee												
To Whom Paid						M	D	Y	Amount			
Varner Foundation for Children & Families						0	4	2	0	2	1	250.00
Address			Purpose									
8503 Clough Pike			Bronze sponsorship for fundraising event									
City			State	Zip Code	Check Number							
Cincinnati			O	H	45244	1077						
To Whom Paid						M	D	Y	Amount			
Friends of Green GOP						0	6	0	1	2	1	200.00
Address			Purpose									
5599 Rapid Run Road			Campaign Event attendance									
City			State	Zip Code	Check Number							
Cincinnati			O	H	45238	1079						
To Whom Paid						M	D	Y	Amount			
American Solutions For Business						0	6	2	8	2	1	1,318.40
Address			Purpose									
8479 Solution Center			Campaign merchandise									
City			State	Zip Code	Check Number							
Chicago			I	L	60677	1080						
To Whom Paid						M	D	Y	Amount			
The Patriot Center of Cincinnati						0	4	2	8	2	1	80.00
Address			Purpose									
PO Box 54390			Hall Rental									
City			State	Zip Code	Check Number							
Cincinnati			O	H	45254	1074						
To Whom Paid						M	D	Y	Amount			
Anderson Athletic Boosters						0	5	0	2	2	1	375.00
Address			Purpose									
7560 Forest Road			Hole Sponsorship/entrance fee									
City			State	Zip Code	Check Number							
Cincinnati			O	H	45255	1075						
To Whom Paid						M	D	Y	Amount			
N2 Company						0	5	0	2	2	1	550.00
Address			Purpose									
PO Box 745759			1/4 Page ad									
City			State	Zip Code	Check Number							
Atlanta			G	A	30374	1076						
To Whom Paid						M	D	Y	Amount			
Address			Purpose									
City			State	Zip Code	Check Number							
To Whom Paid						M	D	Y	Amount			
Address			Purpose									
City			State	Zip Code	Check Number							

Page Total \$ 2,773.40

In-Kind Contributions Made

Form 31-J-2
R.C. 3517.10

Full Name of Committee Friends of Josh Gerth For Trustee				
Recipient Committee Friends of Lausten				
Street Address 7845 Stonehill Drive	Description of Item or Service Ad in local publication	Date (MM/DD/YYYY) 3/31/2021	Fair Market Value 137.50	
City Cincinnati	State OH	Zip Code 45255		
Recipient Committee Friends of Lausten				
Street Address 7845 Stonehill Drive	Description of Item or Service Ad in local publication	Date (MM/DD/YYYY) 6/1/21	Fair Market Value 412.50	
City Cincinnati	State OH	Zip Code 45255		
Recipient Committee Friends of Lausten				
Street Address 7845 Stonehill Drive	Description of Item or Service Hall rental for event	Date (MM/DD/YYYY) 4/28/21	Fair Market Value 40.00	
City Cincinnati	State OH	Zip Code 45255		
Recipient Committee Friends of Lausten				
Street Address 7845 Stonehill Drive	Description of Item or Service Ad in local publication	Date (MM/DD/YYYY) 5/2/21	Fair Market Value 275.00	
City Cincinnati	State OH	Zip Code 45255		
Recipient Committee Friends of Lausten				
Street Address 7845 Stonehill Drive	Description of Item or Service Food & Beverage for Meet & Greet	Date (MM/DD/YYYY) 6/30/21	Fair Market Value 299.30	
City Cincinnati	State OH	Zip Code 45255		

In-Kind Contributions Received

Form 31-J-1
R.C. 3517.10

Full Name of Committee Friends of Josh Gerth for Trustee				
Full Name of Contributor Paul Kitzmiller		Employer, Occupation, Labor Organization* Core Resources		Registration Number, if PAC
Street Address 7995 Ayers Road	Description of Item or Service Food & beverages for 2/11 fundraising event		Date (MM/DD/YYYY) 02/11/2021	Fair Market Value 1722.86
City Cincinnati	State OH	Zip Code 45255	Received at Fundraising Event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC
Street Address		Description of Item or Service		Date (MM/DD/YYYY) Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC
Street Address		Description of Item or Service		Date (MM/DD/YYYY) Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC
Street Address		Description of Item or Service		Date (MM/DD/YYYY) Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC
Street Address		Description of Item or Service		Date (MM/DD/YYYY) Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC
Street Address		Description of Item or Service		Date (MM/DD/YYYY) Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No	

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